ATTACHMENT 250.1a

UNIVERSITY OF HAWAII REQUISITION DELIVER TO: (INCLUDE DEPARTMENT NAME)					CAMPUSPURCHASE ORDER				
					DATE NO.				
	·	ACCOUNT CODE FEDERAL FUNDS APPLY: YES □ NO □							
VENDO	OR .	RE	REQ'NER TEL NO. REQUIS			SITION NO. VENDOR CODE			
			REG	OITISIUQ	NER				
OTHER	R VENDORS CONTACT	DELIVER ON/BEFORE DE				DELIVER I	ELIVER PREPAID VIA		
1. 2.			F.O.B. POINT IS THE SAME AS DELIVERY POINT UNLESS INDICATED OTHERWISE HEREAFTER						
3.			F.O.B. CONTRACT/PRICE LIST/QUOTATION NO. DISCOUNT TERMS						
4.			CONTRACT/FRICE EIST/QUOTATION NO. DISCOUNT TERMIS						
ITEM NO.	QUANTITY	DESCRIPTION—UNIT PRICES ARE E(ESTI	MATED) OR F(FIRI	M)	OBJE COD	CT E/F	UNIT PRICE	AMOUNT	
СОММ	ENTS						TOTAL	-	
EQUIP	MENT TO BE LOCATED	D: O	R INCORPORATE	D INTO E	XISTING	EQUIPM	ENT:		
BLDG.		RM. DI	ECAL NO. (OR P.C). NO. IF [DECAL N	IOT ISSU	ED)		
	FY THAT THIS PURCHASE ACCOUNT CODE BLOCK.	I CERTIFY THAT SUFFICIENT FUNDS ARE AVAILABLE IN THIS ACCOUNT FOR THIS PURCHASE AND THAT THIS PURCHASE IS IN ACCORDANCE WITH APPLICABLE UNIVERSITY POLICIES AND PROCEDURES.							
APPROV	VING ALITHORITY	TELEPHONE NO. F.O. CODE NO. EISCAL OFFICER DATE							